

EXHIBIT B

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
W.R. GRACE & CO., et al.,¹) Case No. 01-1139 (JKF)
Debtors.)
Objection Deadline: May 9, 2011 at 4:00 p.m.
Hearing Date: Scheduled if Necessary

**ONE HUNDRED AND NINETEENTH MONTHLY APPLICATION
OF PACHULSKI STANG ZIEHL & JONES LLP FOR COMPENSATION
FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES AS CO-COUNSEL TO THE DEBTORS FOR
THE PERIOD FROM FEBRUARY 1, 2011 THROUGH FEBRUARY 28, 2011**

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	May 3, 2001
Period for which Compensation and Reimbursement is Sought:	February 1, 2011 through February 28, 2011
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$53,632.50
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$58,854.35

This is a: xx monthly __ interim __ final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co. Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., GC Limited Partners I, Inc., (f/k/a Grace Cocoa Limited Partners I, Inc.), GC Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc. GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation., W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (F/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company

The total time expended for preparation of this fee application is approximately 3.0 hours and the corresponding compensation requested is approximately \$1,000.00.²

PRIOR APPLICATIONS FILED:

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
07/10/01	04/02/01 – 04/30/01	\$ 62,472.75	\$ 23,277.13	\$ 62,472.75	\$ 23,277.13
08/09/01	05/01/01 – 05/31/01	\$ 29,929.00	\$ 15,670.64	\$ 29,929.00	\$ 15,670.64
09/07/01	06/01/01 – 06/30/01	\$ 30,195.50	\$ 37,763.45	\$ 30,195.50	\$ 37,763.45
09/11/01	07/01/01 – 07/31/01	\$ 17,040.50	\$ 20,323.76	\$ 17,040.50	\$ 18,184.95 ³
10/31/01	08/01/01 – 08/31/01	\$ 9,407.50	\$ 20,486.61	\$ 9,407.50	\$ 20,486.61
11/13/01	09/01/01 – 09/30/01	\$ 13,158.00	\$ 10,035.46	\$ 13,158.00	\$ 10,035.46
11/27/01	10/01/01 – 10/31/01	\$ 13,420.75	\$ 8,922.92	\$ 13,420.75	\$ 8,922.92
01/22/02	11/01/01 – 11/30/01	\$ 39,991.50	\$ 22,398.11	\$ 39,991.50	\$ 22,398.11
01/30/02	12/01/01 – 12/31/01	\$ 35,017.00	\$ 13,575.07	\$ 32,778.50	\$ 13,575.07
04/02/02	01/01/02 – 01/31/02	\$ 48,356.50	\$ 38,671.08	\$ 48,356.50	\$ 38,671.08
05/31/02	02/01/02 – 02/28/02	\$ 46,611.50	\$ 25,627.01	\$ 46,611.50	\$ 25,627.01
06/06/02	03/01/02 – 03/31/02	\$ 44,145.00	\$ 29,280.21	\$ 41,141.00 ⁴	\$ 29,280.21
06/28/02	04/01/02 – 04/30/02	\$ 49,562.00	\$ 25,475.46	\$ 49,562.00	\$ 25,475.46
07/12/02	05/01/02 – 05/31/02	\$ 42,495.50	\$ 21,543.54	\$ 42,495.50	\$ 21,543.54
08/13/02	06/01/02 – 06/30/02	\$ 32,819.00	\$ 29,869.61	\$ 32,539.00 ⁵	\$ 29,776.36 ⁶
10/01/02	07/01/02 – 07/31/02	\$ 22,630.00	\$ 17,187.01	\$ 22,630.00	\$ 17,187.01
10/30/02	08/01/02 – 08/31/02	\$ 34,536.00	\$ 45,540.43	\$ 34,536.00	\$ 45,540.43
11/14/02	09/01/02 – 09/30/02	\$ 32,858.50	\$ 33,313.79	\$ 30,731.00 ⁷	\$ 11,436.76 ⁸
12/30/02	10/01/02 – 10/31/02	\$ 19,370.50	\$ 24,488.86	\$ 19,370.50	\$ 24,488.86

² The actual number of hours expended preparing this Application and the corresponding compensation requested will be set forth in PSZ&J's subsequent fee applications.

³ In the Court's Order approving quarterly fee applications for the First, Second & Third Periods, the Court approved \$248,394.00 in fees which reflects a reduction of \$2,483.50. For the purposes of this application, we have noted the reduction in the last month of that period.

⁴ In the Court's Order approving quarterly fee applications for the Fourth Period, the Court approved \$136,109.00 for fees which reflects a reduction of \$3,004.00. For the purposes of this application, we have noted the reduction in the last month of that period.

⁵ In the Court's Order approving quarterly fee applications for the Fifth Period, the Court approved \$124,596.50 for fees which reflects a reduction of \$280.00. For the purposes of this application, we have noted the reduction in the last month of that period.

⁶ In the Court's Order approving quarterly fee applications for the Fifth Period, the Court approved \$76,795.36 for expenses which reflects a reduction of \$93.25. For the purposes of this application, we have noted the reduction in the last month of that period.

⁷ In the Court's Order approving quarterly fee applications for the Sixth Period, the Court approved \$87,897.00 for fees which reflects a reduction of \$2,127.50. For the purposes of this application, we have noted the reduction in the last month of that period.

⁸ In the Court's Order approving quarterly fee applications for the Sixth Period, the Court approved \$95,393.85 for expenses which reflects a reduction of \$647.38. For the purposes of this application, we have noted the reduction in the last month of that period.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
01/21/03	11/01/02 – 11/30/02	\$ 25,948.50	\$ 31,181.03	\$ 25,948.50	\$ 31,181.03
01/30/03	12/01/02 – 12/31/02	\$ 16,407.00	\$ 14,016.95	\$ 16,263.00 ⁹	\$ 14,016.95
03/18/03	01/01/03 – 01/31/03	\$ 25,984.50	\$ 19,035.00	\$ 25,984.50	\$ 19,035.00
04/23/05	02/01/03 – 02/28/03	\$ 18,094.50	\$ 23,616.14	\$ 18,094.50	\$ 23,616.14
06/17/03	03/01/03 – 03/31/03	\$ 15,853.00	\$ 15,586.33	\$ 15,740.50 ¹⁰	\$ 15,586.33
07/21/03	04/01/03 – 04/30/03	\$ 12,140.50 ¹¹	\$ 17,776.64	\$ 12,140.50	\$ 17,776.64
08/13/03	05/01/03 – 05/31/03	\$ 13,234.50	\$ 16,624.15	\$ 13,234.50	\$ 16,624.15
09/02/03	06/01/03 – 06/30/03	\$ 11,137.00	\$ 14,033.07	\$ 9,888.50	\$ 14,033.07
09/29/03	07/01/03 – 07/31/03	\$ 18,546.50	\$ 18,663.30	\$ 18,546.50	\$ 18,663.30
10/24/03	08/01/03 – 08/31/03	\$ 20,376.00	\$ 43,075.91	\$ 20,376.00	\$ 43,075.91
10/30/03	09/01/03 – 09/30/03	\$ 24,433.50	\$ 19,744.93	\$ 24,410.00 ¹²	\$ 19,744.93
12/03/03	10/01/03 – 10/31/03	\$ 22,988.00	\$ 30,531.15	\$ 22,988.00	\$ 30,531.15
12/29/03	11/01/03 – 11/30/03	\$ 20,729.50	\$ 33,211.18	\$ 20,729.50	\$ 33,211.18
01/26/04	12/01/03 – 12/31/03	\$ 22,073.00	\$ 19,772.62	\$ 22,073.00	\$ 19,772.62
03/24/04	01/01/04 – 01/31/04	\$ 22,238.50	\$ 13,200.84	\$ 22,238.50	\$ 13,200.84
04/05/04	02/01/04 – 02/29/04	\$ 20,551.50	\$ 13,096.88	\$ 20,551.50	\$ 13,096.88
05/11/04	03/01/04 – 03/31/04	\$ 25,911.00	\$ 19,056.44	\$ 25,911.00	\$ 19,056.44
06/18/04	04/01/04 – 04/30/04	\$ 21,730.50	\$ 15,444.69	\$ 21,730.50	\$ 15,444.69
07/20/04	05/01/04 – 05/31/04	\$ 21,891.00	\$ 20,728.27	\$ 21,891.00	\$ 20,728.27
07/30/04	06/01/04 – 06/30/04	\$ 25,219.00	\$ 33,778.62	\$ 25,219.00	\$ 33,778.62
09/27/04	07/01/04 – 07/31/04	\$ 18,385.50	\$ 24,458.32	\$ 18,385.50	\$ 24,458.32
10/14/04	08/01/04 – 08/31/04	\$ 36,394.00	\$ 45,292.19	\$ 36,394.00	\$ 45,292.19
12/17/04	09/01/04 – 09/30/04	\$ 30,767.50	\$ 25,111.50	\$ 30,767.50	\$ 25,111.50
01/12/05	10/01/04 – 10/31/04	\$ 48,426.50	\$ 38,476.13	\$ 48,426.50	\$ 38,476.13
01/28/05	11/01/04 – 11/30/04	\$ 38,293.00	\$ 45,333.34	\$ 38,293.00	\$ 45,333.34
02/03/05	12/01/04 – 12/31/04	\$ 35,898.50	\$ 32,468.11	\$ 35,898.50	\$ 32,468.11
03/25/05	01/01/05 – 01/31/05	\$ 43,205.00	\$ 43,350.70	\$ 43,147.00 ¹³	\$ 43,350.70
04/11/05	02/01/05 – 02/28/05	\$ 31,155.00	\$ 48,274.20	\$ 31,155.00	\$ 48,274.20
04/27/05	03/01/05 – 03/31/05	\$ 24,291.50	\$ 22,823.74	\$ 24,291.50	\$ 22,823.74
06/22/05	04/01/05 – 04/30/05	\$ 37,512.00	\$ 14,813.08	\$ 37,512.00	\$ 14,813.08
07/15/05	05/01/05 – 05/31/05	\$ 26,114.50	\$ 43,949.18	\$ 26,114.50	\$ 43,949.18
08/19/05	06/01/05 – 06/30/05	\$ 27,609.50	\$ 21,315.97	\$ 27,609.50	\$ 21,315.97
10/03/05	07/01/05 – 07/31/05	\$ 38,213.00	\$ 44,301.75	\$ 38,213.00	\$ 44,301.75

⁹ In the Court's Order approving quarterly fee applications for the Seventh Period, the Court approved \$61,582.00 for fees which reflects a reduction of \$144.00. For the purposes of this application, we have noted the reduction in the last month of that period.

¹⁰ In the Court's Order approving quarterly fee applications for the Eighth Period, the Court approved \$59,819.50 for fees which reflects a reduction of \$112.50. For the purposes of this application, we have noted the reduction in the last month of that period.

¹¹ Due to a clerical error, an incorrect amount was requested in the April 2003 fee application although the correct amount was requested in the Ninth Quarterly Fee Application. This amount reflects the correct amount on the bill attached to the April 2003 Fee Application.

¹² In the Court's Order approving quarterly fee applications for the Tenth Period, the Court approved \$63,332.50 for fees which reflects a reduction of \$23.50. For the purposes of this application, we have noted the reduction in the last month of that period.

¹³ This amount reflects a reduction of \$58.00 due to a billing error in the January 2005 Fee Application which resulted in an over-bill of \$58.00.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
10/28/05	08/01/05 – 08/31/05	\$ 28,971.50	\$ 31,439.92	\$ 28,971.50	\$ 31,439.92
11/28/05	09/01/05 – 09/30/05	\$ 44,764.00	\$ 36,267.24	\$ 44,386.00 ¹⁴	\$ 36,267.24
12/20/05	10/01/05 – 10/31/05	\$ 50,950.00	\$103,851.05	\$ 50,950.00	\$103,851.05
01/13/06	11/01/05 – 11/30/05	\$ 36,400.50	\$ 43,157.91	\$ 36,400.50	\$ 43,157.91
02/01/06	12/01/05 – 12/31/05	\$ 36,758.50	\$ 43,874.74	\$ 36,758.50	\$ 43,874.74
03/28/06	01/01/06 – 01/31/06	\$ 52,254.00	\$ 48,711.17	\$ 41,803.20	\$ 48,711.17
04/14/06	02/01/06 – 02/28/06	\$ 33,777.00	\$ 20,287.51	\$ 27,021.60	\$ 20,287.51
05/23/06	03/01/06 – 03/31/06	\$ 37,490.00	\$ 42,269.65	\$ 29,992.00	\$ 42,269.65
06/08/06	04/01/06 – 04/30/06	\$ 23,329.00	\$ 13,404.99	\$ 23,329.00	\$ 13,404.99
07/10/06	05/01/06 – 05/31/06	\$ 22,086.50	\$ 20,308.04	\$ 22,086.50	\$ 20,308.04
09/11/06	06/01/06 – 06/30/06	\$ 28,381.00	\$ 20,172.11	\$ 28,381.00	\$ 20,172.11
09/26/06	07/01/06 – 07/31/06	\$ 42,241.50	\$ 17,213.10	\$ 42,241.50	\$ 17,213.10
10/18/06	08/01/06 – 08/31/06	\$ 34,823.50	\$ 52,621.31	\$ 34,823.50	\$ 52,621.31
11/30/06	09/01/06 – 09/30/06	\$ 38,083.50	\$ 37,349.95	\$ 38,083.50	\$ 37,349.95
01/05/07	10/01/06 – 10/31/06	\$ 46,850.00	\$ 33,686.75	\$ 46,850.00	\$ 33,686.75
01/16/07	11/01/06 – 11/30/06	\$ 58,085.50	\$ 46,386.50	\$ 58,085.50	\$ 46,386.50
01/29/07	12/01/06 – 12/31/06	\$ 68,530.75	\$ 75,908.53	\$ 68,530.75	\$ 75,908.53
03/14/07	01/01/07 – 01/31/07	\$ 48,436.00	\$ 37,841.07	\$ 48,436.00	\$ 37,841.07
04/10/07	02/01/07 – 02/28/07	\$ 50,806.00	\$ 56,496.93	\$ 50,806.00	\$ 56,496.93
05/30/07	03/01/07 – 03/31/07	\$ 73,009.50	\$ 50,234.71	\$ 73,009.50	\$ 50,234.71
06/21/07	04/01/07 – 04/30/07	\$ 66,798.50	\$ 33,725.68	\$ 66,798.50	\$ 33,725.68
07/26/07	05/01/07 – 05/31/07	\$ 76,830.00	\$ 51,572.69	\$ 76,830.00	\$ 51,572.69
08/13/07	06/01/07 – 06/30/07	\$ 58,121.75	\$ 59,565.35	\$ 58,121.75	\$ 59,565.35
09/27/07	07/01/07 – 07/31/07	\$ 59,295.25	\$ 47,248.88	\$ 59,295.25	\$ 47,248.88
10/29/07	08/01/07 – 08/31/07	\$ 47,800.00	\$ 37,403.65	\$ 47,800.00	\$ 37,403.65
12/10/07	09/01/07 – 09/30/07	\$ 30,816.50	\$ 44,491.86	\$ 30,191.00 ¹⁵	\$ 44,491.86
01/07/08	10/01/07 – 10/31/07	\$ 46,538.50	\$ 74,986.20	\$ 46,538.50	\$ 74,986.20
01/14/08	11/01/07 – 11/30/07	\$ 43,130.00	\$ 30,908.27	\$ 43,130.00	\$ 30,908.27
01/24/08	12/01/07 – 12/31/07	\$ 37,358.00	\$ 35,631.22	\$ 37,358.00	\$ 35,631.22
04/03/08	01/01/08 – 01/31/08	\$ 64,549.00	\$ 30,696.23	\$ 64,549.00	\$ 30,696.23
04/21/08	02/01/08 – 02/28/08	\$ 45,108.00	\$42,260.40 ¹⁶	\$ 45,108.00	\$ 45,260.40
05/19/08	03/01/08 – 03/31/08	\$ 56,820.50	\$ 34,316.25	\$ 56,705.00 ¹⁷	\$ 34,316.25
06/11/08	04/01/08 – 04/30/08	\$ 55,454.00	\$ 37,166.47	\$ 55,454.00	\$ 37,166.47

¹⁴ In the Court's Order approving quarterly fee applications for the Eighteenth Period, the Court approved \$111,570.50 for fees which reflects a reduction of \$378.00. For the purposes of this application, we have noted the reduction in the last month of that period.

¹⁵ In the Court's Order approving quarterly fee applications for the Twenty-Sixth Period, the Court approved \$137,286.25 for fees which reflects a reduction of \$625.50. For the purposes of this application, we have noted the reduction in the last month of that period.

¹⁶ Due to a clerical error, an incorrect amount was requested for the expenses in the February 2008 fee application. This amount reflects the correct amount on the bill attached to the February 2008 Fee Application. The correct amount was used in the Twenty-Eighth Quarterly Fee Application.

¹⁷ In the Court's Order approving quarterly fee applications for the Twenty-Eighth Period, the Court approved \$166,362.00 for fees which reflects a reduction of \$115.50. For the purposes of this application, we have noted the reduction in the last month of that period.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
07/22/08	05/01/08 – 05/31/08	\$ 58,966.50	\$ 57,918.40	\$ 58,966.50	\$ 57,918.40
09/08/08	06/01/08 – 06/30/08	\$ 50,398.50	\$ 21,811.39	\$ 50,398.50 ¹⁸	\$ 21,811.39
10/06/08	07/01/08 – 07/31/08	\$ 39,130.00	\$ 17,128.61	\$ 39,130.00	\$ 17,128.61
11/13/08	08/01/08 – 08/31/08	\$ 56,001.00	\$ 27,354.65	\$ 56,001.00	\$ 27,354.65
12/12/08	09/01/08 – 09/30/08	\$ 58,093.00	\$ 44,691.35	\$ 58,093.00	\$ 44,691.35
12/23/08	10/01/08 – 10/31/08	\$ 46,731.50	\$ 38,800.84	\$ 46,731.50	\$ 38,800.84
01/26/09	11/01/08 – 11/30/08	\$ 46,403.50	\$ 64,553.04	\$ 46,403.50	\$ 64,553.04
02/02/09	12/01/08 – 12/31/08	\$ 32,219.50	\$ 27,822.32	\$ 32,219.50	\$ 27,822.32
03/16/09	01/01/09 – 01/31/09	\$ 41,936.00	\$ 20,299.51	\$ 41,936.00	\$ 20,299.51
04/16/09	02/01/09 – 02/28/09	\$ 41,657.00	\$ 61,986.07	\$ 41,657.00	\$ 61,986.07
05/28/09	03/01/09 – 03/31/09	\$ 51,084.00	\$ 51,311.89	\$ 51,084.00	\$ 51,311.89
07/02/09	04/01/09 – 04/30/09	\$ 43,256.50	\$ 37,702.45	\$ 43,256.50	\$ 37,702.45
07/13/09	05/01/09 – 05/31/09	\$ 40,151.50	\$ 54,233.58	\$ 40,151.50	\$ 54,233.58
08/28/09	06/01/09 – 06/30/09	\$ 70,308.75	\$ 45,620.00	\$ 70,136.75 ¹⁹	\$ 45,620.00
09/23/09	07/01/09 – 07/31/09	\$ 63,523.00	\$ 46,872.03	\$ 63,523.00	\$ 46,872.03
11/18/09	08/01/09 – 08/31/09	\$ 96,237.50	\$ 87,635.51	\$ 96,237.50	\$ 87,635.51
01/04/10	09/01/09 – 09/30/09	\$ 91,703.75	\$ 60,811.25	\$ 91,660.75 ²⁰	\$ 60,811.25
01/26/10	10/01/09 – 10/31/09	\$ 60,418.50	\$ 43,672.01	\$ 60,418.50	\$ 43,672.01
02/01/10	11/01/09 – 11/30/09	\$ 41,014.50	\$ 43,579.44	\$ 41,014.50	\$ 43,579.44
02/03/10	12/01/09 – 12/31/09	\$ 35,879.50	\$ 40,986.26	\$ 35,879.50	\$ 40,986.26
04/15/10	01/01/10 – 01/31/10	\$ 25,612.00	\$ 5,644.96	\$ 25,612.00	\$ 5,644.96
06/11/10	02/01/10 – 02/28/10	\$ 37,587.50	\$ 33,213.19	\$ 37,587.50	\$ 33,213.19
07/08/10	03/01/10 – 03/31/10	\$ 46,034.00	\$ 48,879.82	\$ 46,034.00	\$ 48,879.82
08/02/10	04/01/10 – 04/30/10	\$ 32,883.00	\$ 23,142.50	\$ 32,883.00	\$ 23,142.50
08/09/10	05/01/10 – 05/31/10	\$ 26,764.50	\$ 19,750.85	\$ 26,764.50	\$ 19,750.85
09/07/10	06/01/10 – 06/30/10	\$ 29,903.00	\$ 40,369.91	\$ 29,903.00	\$ 40,369.91
10/29/10	07/01/10 – 07/31/10	\$ 26,342.50	\$ 12,679.56	\$ 21,074.00	\$ 12,679.56
11/18/10	08/01/10 – 08/31/10	\$ 27,390.00	\$ 32,330.18	\$ 21,912.00	\$ 32,330.18
12/06/10	09/01/10 – 09/30/10	\$ 34,366.00	\$ 40,806.91	\$ 27,492.80	\$ 40,806.91

¹⁸ In the Court's Order approving quarterly fee applications for the Twenty-Ninth Period, the Court approved \$164,715.80 for fees which reflects a reduction of \$103.20. For the purposes of this application, we have noted the reduction in the last month of that period.

¹⁹ In the Court's Order approving quarterly fee applications for the Thirtieth Period, the Court approved \$153,544.75 for fees which reflects a reduction of \$172.00. For the purposes of this application, we have noted the reduction in the last month of that period.

²⁰ In the Court's Order approving quarterly fee applications for the Thirty-First Period, the Court approved \$251,421.25 for fees which reflects a reduction of \$43.00. For the purposes of this application, we have noted the reduction in the last month of that period.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
01/03/11	10/01/10 – 10/31/10	\$ 20,097.50	\$ 17,836.83	\$ 16,078.00	\$ 17,836.83
01/10/11	11/01/10 – 11/30/10	\$ 26,878.50	\$ 17,017.37	\$ 21,502.80	\$ 17,017.37
01/20/11	12/01/10 – 12/31/10	\$ 32,680.50	\$ 29,439.50	\$ 26,144.40	\$ 29,439.50
03/23/11	01/01/11 – 01/31/11	\$ 45,590.00	\$ 61,293.16	\$ 36,472.00	\$ 61,293.16

PSZ&J PROFESSIONALS

Name of Professional Individual	Position of the Applicant, Number of years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including changes)	Total Hours Billed	Total Compensation
Laura Davis Jones	Partner 2000; Joined Firm 2000; Member of DE Bar since 1986	\$895.00	0.30	\$ 268.50
James E. O'Neill	Partner 2005; Member of DE Bar since 2001; Member of PA Bar since 1985	\$650.00	53.40	\$34,710.00
Kathleen P. Makowski	Of Counsel 2008; Member of PA Bar since 1996; Member of DE Bar since 1997	\$475.00	2.70	\$ 1,282.50
Kathe F. Finlayson	Paralegal 2000	\$255.00	0.90	\$ 229.50
Patricia E. Cuniff	Paralegal 2000	\$245.00	23.80	\$ 5,831.00
Karina K. Yee	Paralegal 2000	\$245.00	0.20	\$ 49.00
Louise R. Tuschak	Paralegal 2000	\$245.00	2.40	\$ 588.00
Margaret L. Oberholzer	Paralegal 2007	\$245.00	16.70	\$ 4,091.50
Cheryl A. Knotts	Paralegal 2000	\$235.00	0.10	\$ 23.50
Rita M. Olivere	Case Management Assistant 2000	\$175.00	0.40	\$ 70.00
Sheryle L. Pitman	Case Management Assistant 2001	\$175.00	19.80	\$ 3,465.00
Beatrice M. Koveleski	Case Management Assistant 2009	\$175.00	3.20	\$ 560.00
Dina K. Whaley	Case Management Assistant 2010	\$175.00	2.20	\$ 385.00
Karen S. Neil	Case Management Assistant 2003	\$165.00	12.60	\$ 2,079.00

Total Fees: \$ 53,632.50
Total Hours: 138.70
Blended Rate: \$ 386.68

TASK CODE SUMMARY

Project Category	Total Hours	Total Fees Requested
Case Administration	54.80	\$10,787.00
WRG-Claim Analysis (Asbestos)	0.40	\$ 260.00
WRG-Employ. App/Others	0.10	\$ 47.50
Employee Benefit/Pension	1.60	\$ 716.00
WRG-Fee Apps., Applicant	1.30	\$ 536.50
WRG-Fee Applications, Others	22.30	\$ 7,308.00
Litigation (Non-Bankruptcy)	22.50	\$12,488.50
Plan & Disclosure Statement	34.30	\$20,903.00
Stay Litigation	1.40	\$ 586.00

EXPENSE SUMMARY

Expense Category	Service Provider (if applicable)	Total Expenses
Working Meals	The Rodney Grill	\$ 83.58
Delivery/Courier Service	Tristate	\$ 4,007.47
Express Mail	DHL and Federal Express	\$ 817.49
Fax Transmittal	Outgoing only	\$ 4,455.00
Outside Services	Digital Legal Services	\$38,020.04
Court Research	Pacer	\$ 844.72
Postage	US Mail	\$ 813.04
Reproduction Expense		\$ 8,125.90
Reproduction/ Scan Copy		\$ 1,375.40
Overtime	L. Ellis	\$ 111.11
Travel Expense	Petty cash	\$ 16.00
Transcript	Elaine M. Ryan	\$ 184.60

WHEREFORE, PSZ&J respectfully requests that, for the period February 1, 2011 through February 28, 2011, an interim allowance be made to PSZ&J for compensation in the amount of \$53,632.50 and actual and necessary expenses in the amount of \$58,854.35 for a total allowance of \$112,486.85; payment of \$42,906.00 (80% of the allowed fees) and reimbursement of \$58,854.35 (100% of the allowed expenses) be authorized for a total payment of \$101,760.35; and for such other and further relief as this Court may deem just and proper.

Dated: April 18, 2011

PACHULSKI-STANG ZIEHL & JONES LLP



Laura Davis Jones (Bar No. 2436)

James E. O'Neill (Bar No. 4042)

919 North Market Street, 17th Floor

P.O. Box 8705

Wilmington, DE 19899-8705 (Courier 19801)

Telephone: (302) 652-4100

Facsimile: (302) 652-4400

Co-counsel for Debtors and Debtors in Possession

VERIFICATION

STATE OF DELAWARE :
:
COUNTY OF NEW CASTLE :

Laura Davis Jones, after being duly sworn according to law, deposes and says:

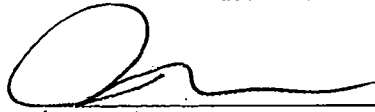
a) I am a partner with the applicant law firm Pachulski Stang Ziehl & Jones LLP, and have been admitted to appear before this Court.

b) I am familiar with the other work performed on behalf of the Debtors by the lawyers and paraprofessionals of PSZ&J.

c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Del. Bankr. LR 2016-2 and the Amended Administrative Order Under 11 U.S.C. §§105(a) and 331 Establishing Revised Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members, signed April 17, 2002, and submit that the Application substantially complies with such Rule and Order.


Laura Davis Jones

SWORN AND SUBSCRIBED
before me this 18th day of April, 2011.



Notary Public
My Commission Expires: 12/10/12

K A JOHN BOWER
NOTARY PUBLIC
STATE OF DELAWARE
My commission expires Dec. 10, 2012

EXHIBIT A

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

February 28, 2011

Invoice Number **93934** **91100 00001** **LDJ**

Mark Shelnitz, Esquire
 W.R. Grace and Co.
 7500 Grace Drive
 Columbia, MD 21044

Balance forward as of last invoice, dated: January 31, 2011	\$135,632.63
Payments received since last invoice, last payment received -- April 11, 2011	\$12,351.20
Net balance forward	<u>\$123,281.43</u>

Re: W.R. Grace and Co.

Statement of Professional Services Rendered Through 02/28/2011

			Hours	Rate	Amount
Case Administration [B110]					
02/01/11	PEC	Update critical dates	0.80	245.00	\$196.00
02/01/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
02/01/11	SLP	Maintain docket control.	1.00	175.00	\$175.00
02/01/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.30	175.00	\$52.50
02/02/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
02/02/11	PEC	Update critical dates	0.80	245.00	\$196.00
02/02/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	245.00	\$24.50
02/02/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	175.00	\$35.00
02/03/11	PEC	Review docket	0.30	245.00	\$73.50
02/03/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
02/03/11	PEC	Update critical dates	0.20	245.00	\$49.00
02/03/11	SLP	Maintain docket control.	2.30	175.00	\$402.50
02/03/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	245.00	\$24.50
02/04/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
02/04/11	PEC	Update critical dates	0.60	245.00	\$147.00
02/04/11	SLP	Maintain docket control.	1.00	175.00	\$175.00

Invoice number 93934

91100 00001

Page 2

02/04/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	245.00	\$24.50
02/04/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50
02/07/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
02/07/11	PEC	Update critical dates	0.30	245.00	\$73.50
02/07/11	KSN	Prepare hearing binders for 2/14/11 hearing.	1.20	165.00	\$198.00
02/07/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	175.00	\$35.00
02/07/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50
02/08/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
02/08/11	PEC	Update Certificate dates	0.30	245.00	\$73.50
02/08/11	SLP	Maintain docket control.	3.00	175.00	\$525.00
02/08/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	245.00	\$24.50
02/08/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50
02/09/11	CAK	Review documents and organize to file.	0.10	235.00	\$23.50
02/09/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
02/09/11	PEC	Update critical dates	0.30	245.00	\$73.50
02/09/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50
02/10/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	245.00	\$49.00
02/10/11	PEC	Update critical dates	0.20	245.00	\$49.00
02/10/11	SLP	Maintain docket control.	2.30	175.00	\$402.50
02/10/11	KSN	Prepare hearing binders for 2/14/11 hearing.	0.70	165.00	\$115.50
02/10/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	245.00	\$24.50
02/10/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50
02/11/11	SLP	Maintain docket control.	2.00	175.00	\$350.00
02/11/11	KSN	Prepare hearing binders for 2/14/11 hearing.	0.50	165.00	\$82.50
02/11/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50
02/11/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50
02/14/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
02/14/11	PEC	Update critical dates	0.80	245.00	\$196.00
02/14/11	RMO	Prepare hearing notebook for 2/14/11.	0.40	175.00	\$70.00
02/14/11	SLP	Maintain docket control.	0.30	175.00	\$52.50
02/14/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.20	175.00	\$35.00

Invoice number 93934

91100 00001

Page 3

02/15/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
02/15/11	PEC	Update critical dates	1.20	245.00	\$294.00
02/15/11	SLP	Maintain docket control.	1.30	175.00	\$227.50
02/15/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	175.00	\$35.00
02/15/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50
02/16/11	PEC	Update critical dates	1.10	245.00	\$269.50
02/16/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
02/16/11	KSN	Prepare hearing binders for 3/2/11 hearing.	0.70	165.00	\$115.50
02/16/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50
02/17/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
02/17/11	PEC	Prepare Debtors' December 2010 Monthly Operating Report for filing and service (.3); Draft Certificate of Service (.1)	0.40	245.00	\$98.00
02/17/11	JEO	Review monthly operating report for December 2010	0.40	650.00	\$260.00
02/17/11	SLP	Maintain docket control.	1.30	175.00	\$227.50
02/17/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	175.00	\$35.00
02/18/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
02/18/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	175.00	\$35.00
02/18/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	1.20	175.00	\$210.00
02/22/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
02/22/11	PEC	Update critical dates	0.60	245.00	\$147.00
02/22/11	SLP	Maintain docket control.	1.30	175.00	\$227.50
02/22/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	245.00	\$24.50
02/22/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50
02/22/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50
02/23/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
02/23/11	SLP	Maintain docket control.	1.00	175.00	\$175.00
02/23/11	BMK	Prepared daily memo narrative and coordinated client distribution.	1.00	175.00	\$175.00
02/24/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
02/24/11	PEC	Update critical dates	1.00	245.00	\$245.00
02/24/11	SLP	Maintain docket control.	1.00	175.00	\$175.00
02/24/11	KSN	Prepare hearing binders for 3/28/11 hearing.	3.50	165.00	\$577.50

Invoice number 93934

91100 00001

02/24/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	245.00	\$24.50
02/24/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50
02/24/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50
02/25/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	245.00	\$98.00
02/25/11	PEC	Update critical dates	0.60	245.00	\$147.00
02/25/11	SLP	Maintain docket control.	1.00	175.00	\$175.00
02/25/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	245.00	\$24.50
02/25/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	175.00	\$35.00
02/28/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
02/28/11	PEC	Update critical dates	0.40	245.00	\$98.00
02/28/11	SLP	Maintain docket control.	1.00	175.00	\$175.00
02/28/11	KSN	Prepare designation binders.	6.00	165.00	\$990.00
02/28/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50
02/28/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50

Task Code Total**54.80****\$10,787.00****WRG-Claim Analysis (Asbestos)**

02/22/11	JEO	Review and finalize Notice of service for Newtocrete	0.40	650.00	\$260.00
Task Code Total			0.40		\$260.00

WRG-Employ. App., Others

02/04/11	KPM	Draft email to J. Baer & R. Higgins regarding retention order	0.10	475.00	\$47.50
Task Code Total			0.10		\$47.50

Employee Benefit/Pension-B220

02/18/11	PEC	Draft Notice of Filing Motion for Entry of an Order Authorizing But Not Requiring the Debtors to Make Contributions to the Grace Retirement Plans and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	245.00	\$196.00
02/18/11	JEO	Finalize motion to make retirement plan contributions	0.80	650.00	\$520.00

Invoice number 93934

91100 00001

Page 5

Task Code Total**1.60****\$716.00****WRG-Fee Apps., Applicant**

01/25/11	LDJ	Review and finalize thirty-ninth quarterly fee application	0.30	895.00	\$268.50
02/01/11	MLO	Draft certificate of no objection regarding November 2010 Monthly Fee Application of PSZ&J (.2); coordinate service re: same (.1); coordinate filing of same (.1)	0.40	245.00	\$98.00
02/01/11	KPM	Review and execute Cert of No Obj. for PSZ&J November fee application	0.10	475.00	\$47.50
02/10/11	MLO	Draft certificate of no objection regarding December 2010 Monthly Fee Application of PSZ&J (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00	\$122.50

Task Code Total**1.30****\$536.50****WRG-Fee Applications, Others**

02/01/11	JEO	Review Blackstone November fee application	0.20	650.00	\$130.00
02/01/11	MLO	Draft certificate of no objection regarding November 2010 Monthly Fee Application of Kirkland & Ellis (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00	\$122.50
02/01/11	MLO	Draft certificate of no objection regarding November 2010 Monthly Fee Application of Woodcock Washburn (.2); coordinate service re: same (.1); coordinate filing of same (.1)	0.40	245.00	\$98.00
02/01/11	MLO	Draft certificate of no objection regarding November 2010 Monthly Fee Application of Beveridge & Diamond (.2); coordinate service re: same (.1); coordinate filing of same (.1)	0.40	245.00	\$98.00
02/01/11	KPM	Review and execute Cert of No Obj. for Kirkland & Ellis November fee application	0.10	475.00	\$47.50
02/01/11	KPM	Review and execute Cert of No Obj. for Woodcock & Washburn November fee application	0.10	475.00	\$47.50
02/01/11	KPM	Review and execute Cert of No Obj. for Beveridge & Diamond November fee application	0.10	475.00	\$47.50
02/02/11	JEO	Email with co-counsel regarding final fee applications	0.30	650.00	\$195.00
02/02/11	MLO	Draft certificate of no objection regarding November 2010 Monthly Fee Application of Casner & Edwards (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00	\$122.50
02/02/11	MLO	Draft certificate of no objection regarding October 2010 Monthly Fee Application of Fragomen (.2); coordinate service re: same (.1); coordinate filing of same (.1)	0.40	245.00	\$98.00
02/02/11	MLO	Draft certificate of no objection regarding November 2010 Monthly Fee Application of Fragomen (.2); coordinate service re: same (.1); coordinate filing of same (.1)	0.40	245.00	\$98.00

Invoice number 93934

91100 00001

Page 6

02/02/11	MLO	Draft certificate of no objection regarding December 2010 Monthly Fee Application of Fragomen (.2); coordinate service re: same (.1); coordinate filing of same (.1)	0.40	245.00	\$98.00
02/02/11	KPM	Review and execute Cert of No Obj. for Casner & Edwards November fee application	0.10	475.00	\$47.50
02/02/11	KPM	Review and execute certificates of no objection for Fragomens October & November fee applications	0.30	475.00	\$142.50
02/03/11	JEO	Review Ogilvy December 2010 fee application	0.20	650.00	\$130.00
02/03/11	MLO	Prepare December 2010 Monthly Fee Application of Ogilvy Renault for filing and service (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1); correspondence with K. Legree (Ogilvy) regarding same (.1)	0.60	245.00	\$147.00
02/03/11	MLO	Prepare 34th Quarterly Fee Application of Blackstone for filing and service (.4); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.70	245.00	\$171.50
02/03/11	KPM	Review and execute notice for Blackstone interim fee application	0.10	475.00	\$47.50
02/04/11	JEO	Review Ogilvy quarterly fee application	0.20	650.00	\$130.00
02/04/11	JEO	Review quarterly fee application for Steptoe and Johnson	0.20	650.00	\$130.00
02/04/11	MLO	Prepare 16th Quarterly Fee Application of Ogilvy Renault for filing and service (.3); prepare and coordinate service re: same (.2); coordinate filing of same (.1); correspondence with K. Legree (Ogilvy) re: same (.1)	0.70	245.00	\$171.50
02/04/11	MLO	Prepare 38th Quarterly Fee Application of Steptoe for filing and service (.3); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.60	245.00	\$147.00
02/09/11	JEO	Review Pitney Bowes fee application December 2010	0.20	650.00	\$130.00
02/09/11	JEO	Review Blackstone December 2010 fee application	0.20	650.00	\$130.00
02/09/11	JEO	Review Deloitte fee application October 2010	0.20	650.00	\$130.00
02/09/11	JEO	Review Deloitte fee application September 2010	0.20	650.00	\$130.00
02/09/11	MLO	Prepare September 2010 Monthly Fee Application of Deloitte Tax for filing and service (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1); correspond with A. Scoles (Deloitte Tax) re: same (.1)	0.60	245.00	\$147.00
02/09/11	MLO	Prepare September 2010 Monthly Fee Application of Deloitte Tax for filing and service (.2); coordinate service re: same (.1); coordinate filing of same (.1)	0.40	245.00	\$98.00
02/09/11	MLO	Prepare December 2010 Monthly Fee Application of Day Pitney for filing and service (.2); coordinate service re: same (.1); coordinate filing of same (.1)	0.40	245.00	\$98.00
02/09/11	MLO	Prepare December 2010 Monthly Fee Application of Blackstone for filing and service (.2); coordinate service re: same (.1); coordinate filing of same (.1)	0.40	245.00	\$98.00
02/11/11	JEO	Review Kirkland & Ellis December 2010 fee application	0.20	650.00	\$130.00
02/11/11	JEO	Review Blackstone quarterly fee application	0.20	650.00	\$130.00
02/11/11	MLO	Prepare December 2010 Monthly Fee Application of Kirkland & Ellis for filing and service (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00	\$122.50
02/11/11	MLO	Prepare 35th Quarterly Fee Application of Blackstone for	0.60	245.00	\$147.00

Invoice number 93934

91100 00001

Page 7

		filing and service (.3); prepare and coordinate service re: same (.2); coordinate filing of same (.1)			
02/14/11	JEO	Review Foley Hoag Fee application	0.20	650.00	\$130.00
02/14/11	JEO	Review Woodcock Washburn fee application -quarterly	0.20	650.00	\$130.00
02/14/11	MLO	Prepare October - December 2010 Quarterly Fee Application of Foley Hoag for filing and service (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00	\$122.50
02/14/11	MLO	Prepare December 2010 Monthly Fee Application of Woodcock Washburn for filing and service (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00	\$122.50
02/17/11	MLO	Draft certificate of no objection regarding December 2010 Monthly Fee Application of Law Offices of Janet S. Baer (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00	\$122.50
02/18/11	LT	Research and draft the notice of Jan Baer P.C. eighth quarterly then prepare and execute service and prepare for filing same	1.20	245.00	\$294.00
02/18/11	LT	Research and draft the notice of Day Pitney's thirty-ninth quarterly then prepare and execute service and prepare for filing same	1.20	245.00	\$294.00
02/18/11	JEO	Review Day Pitney fee application	0.20	650.00	\$130.00
02/18/11	JEO	Review Jan Baer quarterly fee application	0.20	650.00	\$130.00
02/18/11	JEO	Review monthly fee application for Casner & Edwards December 2010	0.20	650.00	\$130.00
02/18/11	MLO	Draft notice of quarterly fee application of Law Offices of Janet S. Baer	0.20	245.00	\$49.00
02/18/11	MLO	Prepare December 2010 Monthly Fee Application of Casner & Edwards for filing and service (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00	\$122.50
02/22/11	JEO	Review fee application-quarterly- for BMC	0.20	650.00	\$130.00
02/22/11	JEO	Review BMC August 2010 fee application	0.20	650.00	\$130.00
02/22/11	JEO	Review BMC September 2010 fee application	0.20	650.00	\$130.00
02/22/11	JEO	Review BMC July 2010 fee application	0.20	650.00	\$130.00
02/22/11	MLO	Prepare 38th Quarterly Fee Application of BMC for filing and service (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00	\$122.50
02/22/11	MLO	Prepare July 2010 Monthly Fee Application of BMC for filing and service (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00	\$122.50
02/22/11	MLO	Prepare August 2010 Monthly Fee Application of BMC for filing and service (.2); coordinate service re: same (.1); coordinate filing of same (.1)	0.40	245.00	\$98.00
02/22/11	MLO	Prepare September 2010 Monthly Fee Application of BMC for filing and service (.2); coordinate service re: same (.1); coordinate filing of same (.1)	0.40	245.00	\$98.00
02/23/11	MLO	Correspondence to B. Ruhlander re: Blackstone's quarterly fee application	0.10	245.00	\$24.50
02/23/11	MLO	Draft certificate of no objection regarding December 2010	0.50	245.00	\$122.50

Invoice number 93934

91100 00001

Page 8

		Monthly Fee Application of Foley Hoag (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)			
02/23/11	MLO	Draft certificate of no objection regarding November 2010 Monthly Fee Application of Blackstone (.2); coordinate service re: same (.1); coordinate filing of same (.1)	0.40	245.00	\$98.00
02/24/11	MLO	Draft certificate of no objection regarding December 2010 Monthly Fee Application of Ogilvy Renault (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00	\$122.50
02/25/11	MLO	Prepare January 2011 Monthly Fee Application of Blackstone for filing and service (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00	\$122.50
02/28/11	MLO	Prepare January 2011 Monthly Fee Application of Baer Higgins Fruchtmann for filing and service (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00	\$122.50
Task Code Total			22.30		\$7,308.00

Litigation (Non-Bankruptcy)

02/01/11	JEO	Emails with co-counsel regarding appeals	1.80	650.00	\$1,170.00
02/02/11	JEO	Participate in group call regarding confirmation / appeal process	0.80	650.00	\$520.00
02/02/11	JEO	Follow up call regarding Judge Buckwalter	0.30	650.00	\$195.00
02/02/11	JEO	Emails with team regarding scheduling status conference	0.40	650.00	\$260.00
02/04/11	PEC	Prepare Twenty-Seventh Affidavit of Disinterestedness Under 11 U.S.C. § 327(a) and Fed. R. Bankr. P. 2014 for filing and service (.2); Draft Certificate of Service (.1)	0.30	245.00	\$73.50
02/07/11	PEC	Review 2/14/11 Hearing binders	0.30	245.00	\$73.50
02/10/11	JEO	Call with plan proponents regarding 9033 issues	1.00	650.00	\$650.00
02/14/11	PEC	Draft Notice of Rescheduled hearing on February 23, 2011 at 10:00 a.m. Before the Honorable Ronald L. Buckwalter and Certificate of Service (.3); Prepare for filing and service (.2)	0.50	245.00	\$122.50
02/15/11	JEO	Review new notices of appeal and related motions	0.60	650.00	\$390.00
02/15/11	JEO	Review BNSF designation of items	0.30	650.00	\$195.00
02/15/11	JEO	Review appeal time line	0.50	650.00	\$325.00
02/16/11	JEO	Participate in team call regarding appeal	0.80	650.00	\$520.00
02/16/11	KPM	Review critical dates and docket	0.20	475.00	\$95.00
02/17/11	KPM	Draft emails to James E. O'Neill regarding upcoming deadlines	0.20	475.00	\$95.00
02/17/11	KPM	Draft emails to J. Baer (BFH) regarding upcoming deadlines	0.20	475.00	\$95.00
02/17/11	KPM	Draft email to James E. O'Neill regarding tracking appeal deadlines	0.10	475.00	\$47.50
02/18/11	PEC	Draft Notice of Filing Motion for Entry of an Order Authorizing Creation of a Non-Debtor Foreign Subsidiary	0.80	245.00	\$196.00

Invoice number 93934

91100 00001

Page 9

		Holding Company Structure and Certificate of Service (.4); Prepare for filing and service (.4)			
02/18/11	JEO	Finalize motion regarding regarding foreign subsidiary	0.60	650.00	\$390.00
02/18/11	KPM	Review emails between R. Higgins, J. Baer and James E. O'Neill regarding motions to be heard on 3/28/11	0.40	475.00	\$190.00
02/22/11	JEO	Hearing preparation for February 23, 2010 hearing before Judge Buckwalter	1.50	650.00	\$975.00
02/23/11	PEC	Draft Notice of Agenda for 3/2/11 Hearing	0.80	245.00	\$196.00
02/23/11	PEC	Revise and review 3/2/11 Agenda	0.30	245.00	\$73.50
02/23/11	PEC	File and serve Agenda for 3/2/11 Hearing	0.40	245.00	\$98.00
02/23/11	PEC	Review 3/2/11 Hearing Binders	0.30	245.00	\$73.50
02/23/11	JEO	Prepare for and attend W.R. Grace hearing before Judge Buckwalter in Philadelphia	4.00	650.00	\$2,600.00
02/23/11	JEO	Work on agenda for March 2, 2011 hearing on BNSP reconsideration	0.60	650.00	\$390.00
02/24/11	JEO	Follow up regarding February 23, 2011 hearing	0.60	650.00	\$390.00
02/24/11	JEO	Email with co-counsel regarding CNA appeal status	0.60	650.00	\$390.00
02/24/11	JEO	Review Judge Buckwalter's order regarding appeal and send to team	0.40	650.00	\$260.00
02/24/11	JEO	Email to team regarding miscellaneous docket for appeal of confirmation order	0.40	650.00	\$260.00
02/28/11	PEC	Draft Amended Notice of Agenda for 3/2/11 Hearing	0.60	245.00	\$147.00
02/28/11	PEC	File and serve Notice of Agenda for 3/2/11 Hearing (.4); Draft Certificate of Service (.1)	0.50	245.00	\$122.50
02/28/11	JEO	Work on agenda for March 2, 2011 hearing	0.60	650.00	\$390.00
02/28/11	JEO	Review designation of items for CNA appeal	0.80	650.00	\$520.00
Task Code Total			22.50		\$12,488.50

Plan & Disclosure Stmt. [B320]

02/01/11	JEO	Review status of matters scheduled for February 14, 2011 hearing	0.80	650.00	\$520.00
02/02/11	JEO	Email with client regarding confirmation notice	0.20	650.00	\$130.00
02/02/11	JEO	Email with staff regarding confirmation notice	0.20	650.00	\$130.00
02/02/11	JEO	Call to court regarding scheduling status conference	0.30	650.00	\$195.00
02/02/11	JEO	Follow up email with co-counsel regarding February 16, 2011 status conference	0.30	650.00	\$195.00
02/03/11	JEO	Review scheduling order for Judge Buckwalter	0.50	650.00	\$325.00
02/03/11	JEO	Draft notice of confirmation order	0.80	650.00	\$520.00
02/03/11	JEO	Email to group regarding Judge Buckwalter status conference	0.40	650.00	\$260.00
02/03/11	JEO	Work on issues for status conference	1.20	650.00	\$780.00
02/03/11	KPM	Review emails from James E. O'Neill regarding status conference with Judge Buckwalter	0.20	475.00	\$95.00
02/04/11	PEC	Revise Agenda for 2/14/11 Hearing	0.40	245.00	\$98.00
02/04/11	JEO	Review matters scheduled for February 14, 2011 hearing	0.60	650.00	\$390.00

Invoice number 93934			91100 00001	Page 10		
02/07/11	PEC	Revise and review Notice of Agenda for 2/14/11 Hearing	0.80	245.00	\$196.00	
02/07/11	PEC	File and serve Notice of Agenda for 2/14/11 Hearing (.3); Draft Certificate of Service (.1)	0.40	245.00	\$98.00	
02/07/11	JEO	Finalize agenda for February 14, 2011 hearing	0.80	650.00	\$520.00	
02/08/11	JEO	Emails with client and co-counsel regarding confirmation notice	0.40	650.00	\$260.00	
02/10/11	JEO	Work on amended agenda for February 14, 2011 hearing	0.80	650.00	\$520.00	
02/10/11	JEO	Hearing preparation for Feb 14, 2011	0.90	650.00	\$585.00	
02/10/11	JEO	Work on agenda for February 14, 2011 hearing	0.80	650.00	\$520.00	
02/10/11	JEO	Work on motion for clarification of confirmation order	2.00	650.00	\$1,300.00	
02/10/11	JEO	Review motions filed by AXA Belgium	1.00	650.00	\$650.00	
02/10/11	JEO	Review motion for clarification and finalize	1.50	650.00	\$975.00	
02/10/11	JEO	Review confirmation issues	0.80	650.00	\$520.00	
02/11/11	KFF	Update agenda for Feb. 14 hearing to include additional responses and motion to shorten	0.90	255.00	\$229.50	
02/11/11	KKY	Prepare for filing and service 2nd amended 2/14/11 agenda	0.20	245.00	\$49.00	
02/11/11	JEO	Work on amended agenda for February 14, 2011 hearing	0.60	650.00	\$390.00	
02/11/11	JEO	Review order extending 9033 deadline	0.50	650.00	\$325.00	
02/12/11	JEO	Hearing preparation for Feb. 14, 2011 hearing	1.00	650.00	\$650.00	
02/13/11	JEO	Preparation for February 14, 2011 status conference	2.00	650.00	\$1,300.00	
02/13/11	JEO	Finalize amended agenda for February 14, 2011 hearing	0.80	650.00	\$520.00	
02/14/11	JEO	Work on noticing of rescheduled hearing before Judge Buckwalter	0.40	650.00	\$260.00	
02/14/11	JEO	Prepare for and attend confirmation status conference	4.50	650.00	\$2,925.00	
02/14/11	JEO	Call to Judge Buckwalter's chambers regarding status conference	0.40	650.00	\$260.00	
02/15/11	JEO	Follow up on open issues from February 14, 2011 hearing	0.80	650.00	\$520.00	
02/15/11	JEO	Review entered order on Judge Buckwalter status conference and for arrangeservice	0.40	650.00	\$260.00	
02/15/11	KPM	Review order clarifying plan order	0.10	475.00	\$47.50	
02/21/11	JEO	Work on conformed plan documents	2.80	650.00	\$1,820.00	
02/21/11	JEO	Work on contract cure notice	0.40	650.00	\$260.00	
02/21/11	JEO	Work on blackline for Exhibit 5 and 6	0.40	650.00	\$260.00	
02/21/11	KPM	Draft emails to James E. O'Neill regarding filing plan documents	0.20	475.00	\$95.00	
02/21/11	KPM	Review and respond to emails from D. Boll (Kirkland) regarding revised plan documents	0.10	475.00	\$47.50	
02/22/11	PEC	Prepare Plan Proponents' Joint Opposition to the BNSF Motion for Reconsideration for filing and service (.4); Draft Certificate of Service (.1)	0.50	245.00	\$122.50	
02/22/11	JEO	Finalize plan proponents joint application to BNSF reconstruction motion	0.80	650.00	\$520.00	
02/22/11	JEO	Work on contract cure exhibit for plan	0.40	650.00	\$260.00	
Task Code Total			34.30		\$20,903.00	

Stay Litigation [B140]

Invoice number 93934

91100 00001

Page 11

02/18/11	PEC	Draft Notice of Filing Motion for Order Lifting the Automatic Stay to Allow State Court Litigation Regarding Claim No. 9566 and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	245.00	\$196.00
02/18/11	JEO	Finalize motion to lift stay regarding claim no. 9566 (Robert Locke)	0.60	650.00	\$390.00
Task Code Total			<u>1.40</u>		<u>\$586.00</u>
Total professional services:			138.70		\$53,632.50

Costs Advanced:

01/26/2011	FE	Federal Express [E108] 7-383-78276			\$10.91
02/01/2011	DC	91100.00001 TriState Courier Charges for 02-01-11			\$9.38
02/01/2011	DC	91100.00001 TriState Courier Charges for 02-01-11			\$40.00
02/01/2011	DC	91100.00001 TriState Courier Charges for 02-01-11			\$16.20
02/01/2011	DC	91100.00001 TriState Courier Charges for 02-01-11			\$63.00
02/01/2011	FE	91100.00001 FedEx Charges for 02-01-11			\$30.04
02/01/2011	PAC	91100.00001 PACER Charges for 02-01-11			\$45.92
02/01/2011	PO	91100.00001 :Postage Charges for 02-01-11			\$1.22
02/01/2011	PO	91100.00001 :Postage Charges for 02-01-11			\$11.55
02/01/2011	RE	(41 @0.10 PER PG)			\$4.10
02/01/2011	RE	(163 @0.10 PER PG)			\$16.30
02/01/2011	RE	(598 @0.10 PER PG)			\$59.80
02/01/2011	RE	(656 @0.10 PER PG)			\$65.60
02/01/2011	RE2	SCAN/COPY (12 @0.10 PER PG)			\$1.20
02/01/2011	RE2	SCAN/COPY (207 @0.10 PER PG)			\$20.70
02/02/2011	DC	91100.00001 TriState Courier Charges for 02-02-11			\$5.00
02/02/2011	DH	91100.00001 DHL Worldwide Express Charges for 02-02-11			\$0.95
02/02/2011	DH	91100.00001 DHL Worldwide Express Charges for 02-02-11			\$10.94
02/02/2011	DH	91100.00001 DHL Worldwide Express Charges for 02-02-11			\$10.94
02/02/2011	PAC	91100.00001 PACER Charges for 02-02-11			\$16.48
02/02/2011	PO	91100.00001 :Postage Charges for 02-02-11			\$11.55
02/02/2011	RE	(1 @0.10 PER PG)			\$0.10
02/02/2011	RE	(67 @0.10 PER PG)			\$6.70
02/02/2011	RE	(143 @0.10 PER PG)			\$14.30
02/02/2011	RE2	SCAN/COPY (21 @0.10 PER PG)			\$2.10
02/02/2011	RE2	SCAN/COPY (22 @0.10 PER PG)			\$2.20
02/02/2011	RE2	SCAN/COPY (23 @0.10 PER PG)			\$2.30
02/02/2011	RE2	SCAN/COPY (25 @0.10 PER PG)			\$2.50
02/02/2011	RE2	SCAN/COPY (28 @0.10 PER PG)			\$2.80
02/02/2011	RE2	SCAN/COPY (34 @0.10 PER PG)			\$3.40

Invoice number 93934

91100 00001

Page 12

02/03/2011	DC	91100.00001 TriState Courier Charges for 02-03-11	\$15.98
02/03/2011	DC	91100.00001 TriState Courier Charges for 02-03-11	\$5.00
02/03/2011	DC	91100.00001 TriState Courier Charges for 02-03-11	\$81.00
02/03/2011	DC	91100.00001 TriState Courier Charges for 02-03-11	\$16.20
02/03/2011	FE	91100.00001 FedEx Charges for 02-03-11	\$7.39
02/03/2011	FE	91100.00001 FedEx Charges for 02-03-11	\$11.00
02/03/2011	FE	91100.00001 FedEx Charges for 02-03-11	\$10.91
02/03/2011	FE	91100.00001 FedEx Charges for 02-03-11	\$12.16
02/03/2011	OS	Digital Legal Service, Inv. 56791, 1270 pgs	\$152.40
02/03/2011	OS	Digital Legal Service, Inv. 56791, postage	\$223.56
02/03/2011	PAC	91100.00001 PACER Charges for 02-03-11	\$39.52
02/03/2011	PO	91100.00001 :Postage Charges for 02-03-11	\$1.05
02/03/2011	PO	91100.00001 :Postage Charges for 02-03-11	\$4.95
02/03/2011	PO	91100.00001 :Postage Charges for 02-03-11	\$1.05
02/03/2011	PO	91100.00001 :Postage Charges for 02-03-11	\$4.95
02/03/2011	PO	91100.00001 :Postage Charges for 02-03-11	\$24.84
02/03/2011	RE	(2 @0.10 PER PG)	\$0.20
02/03/2011	RE	(5 @0.10 PER PG)	\$0.50
02/03/2011	RE	(21 @0.10 PER PG)	\$2.10
02/03/2011	RE	(26 @0.10 PER PG)	\$2.60
02/03/2011	RE	(32 @0.10 PER PG)	\$3.20
02/03/2011	RE	(34 @0.10 PER PG)	\$3.40
02/03/2011	RE	(35 @0.10 PER PG)	\$3.50
02/03/2011	RE	(128 @0.10 PER PG)	\$12.80
02/03/2011	RE	(623 @0.10 PER PG)	\$62.30
02/03/2011	RE	(829 @0.10 PER PG)	\$82.90
02/03/2011	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
02/03/2011	RE2	SCAN/COPY (37 @0.10 PER PG)	\$3.70
02/04/2011	DC	91100.00001 TriState Courier Charges for 02-04-11	\$6.19
02/04/2011	DC	91100.00001 TriState Courier Charges for 02-04-11	\$72.00
02/04/2011	DC	91100.00001 TriState Courier Charges for 02-04-11	\$210.00
02/04/2011	DC	91100.00001 TriState Courier Charges for 02-04-11	\$210.00
02/04/2011	DC	91100.00001 TriState Courier Charges for 02-04-11	\$16.20
02/04/2011	DC	91100.00001 TriState Courier Charges for 02-04-11	\$200.00
02/04/2011	DC	91100.00001 TriState Courier Charges for 02-04-11	\$16.20
02/04/2011	OS	Digital Legal Service, Inv. 56791, 2540 pgs	\$304.80
02/04/2011	OS	Digital Legal Service, Inv. 56791, postage	\$259.96
02/04/2011	OS	Digital Legal Service, Inv. 56791, 2032 pgs	\$243.84
02/04/2011	OS	Digital Legal Service, Inv. 56791, postage	\$224.60
02/04/2011	PAC	91100.00001 PACER Charges for 02-04-11	\$27.76
02/04/2011	PO	91100.00001 :Postage Charges for 02-04-11	\$26.88
02/04/2011	RE	(4 @0.10 PER PG)	\$0.40
02/04/2011	RE	(4 @0.10 PER PG)	\$0.40

Invoice number 93934

91100 00001

Page 13

[illegible]

[illegible]

Invoice number 93934

91100 00001

Page 15

02/07/2011	FX	(15 @1.00 PER PG)	\$15.00
02/07/2011	FX	(15 @1.00 PER PG)	\$15.00
02/07/2011	FX	(15 @1.00 PER PG)	\$15.00
02/07/2011	PAC	91100.00001 PACER Charges for 02-07-11	\$65.52
02/07/2011	RE	(200 @0.10 PER PG)	\$20.00
02/07/2011	RE	(168 @0.10 PER PG)	\$16.80
02/07/2011	RE	(75 @0.10 PER PG)	\$7.50
02/07/2011	RE	(18 @0.10 PER PG)	\$1.80
02/07/2011	RE2	SCAN/COPY (54 @0.10 PER PG)	\$5.40
02/07/2011	RE2	SCAN/COPY (60 @0.10 PER PG)	\$6.00
02/07/2011	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
02/07/2011	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
02/07/2011	RE2	SCAN/COPY (45 @0.10 PER PG)	\$4.50
02/08/2011	DC	91100.00001 TriState Courier Charges for 02-08-11	\$5.00
02/08/2011	PAC	91100.00001 PACER Charges for 02-08-11	\$6.88
02/08/2011	PO	91100.00001 :Postage Charges for 02-08-11	\$4.95
02/08/2011	RE	(6 @0.10 PER PG)	\$0.60
02/09/2011	DC	91100.00001 TriState Courier Charges for 02-09-11	\$5.00
02/09/2011	DC	91100.00001 TriState Courier Charges for 02-09-11	\$9.38
02/09/2011	DC	91100.00001 TriState Courier Charges for 02-09-11	\$9.00
02/09/2011	DH	91100.00001 DHL Worldwide Express Charges for 02-09-11	\$11.08
02/09/2011	FE	91100.00001 FedEx Charges for 02-09-11	\$7.46
02/09/2011	FE	91100.00001 FedEx Charges for 02-09-11	\$11.10
02/09/2011	FE	91100.00001 FedEx Charges for 02-09-11	\$7.46
02/09/2011	FE	91100.00001 FedEx Charges for 02-09-11	\$11.10
02/09/2011	PAC	91100.00001 PACER Charges for 02-09-11	\$99.92
02/09/2011	RE	(55 @0.10 PER PG)	\$5.50
02/09/2011	RE	(100 @0.10 PER PG)	\$10.00
02/09/2011	RE	(128 @0.10 PER PG)	\$12.80
02/09/2011	RE	(171 @0.10 PER PG)	\$17.10
02/09/2011	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
02/09/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
02/09/2011	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
02/09/2011	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
02/09/2011	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
02/09/2011	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
02/09/2011	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
02/09/2011	RE2	SCAN/COPY (155 @0.10 PER PG)	\$15.50
02/10/2011	DC	91100.00001 TriState Courier Charges for 02-10-11	\$30.00
02/10/2011	DC	91100.00001 TriState Courier Charges for 02-10-11	\$7.25
02/10/2011	DC	91100.00001 TriState Courier Charges for 02-10-11	\$360.00
02/10/2011	DC	91100.00001 TriState Courier Charges for 02-10-11	\$16.20
02/10/2011	DC	91100.00001 TriState Courier Charges for 02-10-11	\$16.20

Invoice number 93934

91100 00001

Page 16

[illegible]

02/10/2011	FX	(15 @1.00 PER PG)
02/10/2011	FX	(15 @1.00 PER PG)
02/10/2011	FX	(15 @1.00 PER PG)
02/10/2011	FX	(15 @1.00 PER PG)
02/10/2011	FX	(15 @1.00 PER PG)
02/10/2011	FX	(15 @1.00 PER PG)
02/10/2011	FX	(15 @1.00 PER PG)
02/10/2011	FX	(15 @1.00 PER PG)
02/10/2011	FX	(15 @1.00 PER PG)
02/10/2011	FX	(15 @1.00 PER PG)
02/10/2011	FX	(15 @1.00 PER PG)
02/10/2011	FX	(15 @1.00 PER PG)
02/10/2011	FX	(15 @1.00 PER PG)
02/10/2011	FX	(15 @1.00 PER PG)
02/10/2011	FX	(15 @1.00 PER PG)
02/10/2011	FX	(15 @1.00 PER PG)
02/10/2011	FX	(15 @1.00 PER PG)
02/10/2011	FX	(15 @1.00 PER PG)
02/10/2011	FX	(15 @1.00 PER PG)
02/10/2011	FX	(15 @1.00 PER PG)
02/10/2011	FX	(15 @1.00 PER PG)
02/10/2011	FX	(15 @1.00 PER PG)
02/10/2011	FX	(15 @1.00 PER PG)
02/10/2011	FX	(15 @1.00 PER PG)
02/10/2011	FX	(15 @1.00 PER PG)
02/10/2011	FX	(15 @1.00 PER PG)
02/10/2011	FX	(15 @1.00 PER PG)
02/10/2011	FX	(15 @1.00 PER PG)
02/10/2011	FX	(15 @1.00 PER PG)
02/10/2011	FX	(15 @1.00 PER PG)
02/10/2011	FX	(15 @1.00 PER PG)
02/10/2011	FX	(15 @1.00 PER PG)
02/10/2011	FX	(15 @1.00 PER PG)
02/10/2011	FX	(15 @1.00 PER PG)
02/10/2011	FX	(15 @1.00 PER PG)
02/10/2011	FX	(15 @1.00 PER PG)
02/10/2011	PAC	91100.00001 PACER Charges for 02-10-11
02/10/2011	PO	91100.00001 :Postage Charges for 02-10-11
02/10/2011	PO	91100.00001 :Postage Charges for 02-10-11
02/10/2011	PO	91100.00001 :Postage Charges for 02-10-11
02/10/2011	RE	(1 @0.10 PER PG)
02/10/2011		\$0.10

Invoice number 93934

91100 00001

Page 18

02/10/2011	RE	(2 @0.10 PER PG)	\$0.20
02/10/2011	RE	(12 @0.10 PER PG)	\$1.20
02/10/2011	RE	(18 @0.10 PER PG)	\$1.80
02/10/2011	RE	(40 @0.10 PER PG)	\$4.00
02/10/2011	RE	(41 @0.10 PER PG)	\$4.10
02/10/2011	RE	(58 @0.10 PER PG)	\$5.80
02/10/2011	RE	(129 @0.10 PER PG)	\$12.90
02/10/2011	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
02/10/2011	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
02/10/2011	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
02/10/2011	RE2	SCAN/COPY (54 @0.10 PER PG)	\$5.40
02/11/2011	DC	91100.00001 TriState Courier Charges for 02-11-11	\$5.00
02/11/2011	DC	91100.00001 TriState Courier Charges for 02-11-11	\$5.00
02/11/2011	DC	91100.00001 TriState Courier Charges for 02-11-11	\$81.00
02/11/2011	DC	91100.00001 TriState Courier Charges for 02-11-11	\$210.00
02/11/2011	DH	91100.00001 DHL Worldwide Express Charges for 02-11-11	\$7.46
02/11/2011	DH	91100.00001 DHL Worldwide Express Charges for 02-11-11	\$19.76
02/11/2011	DH	91100.00001 DHL Worldwide Express Charges for 02-11-11	\$11.13
02/11/2011	DH	91100.00001 DHL Worldwide Express Charges for 02-11-11	\$0.27
02/11/2011	OS	Digital Legal Service, Inv. 56791, 1016 pgs	\$121.92
02/11/2011	OS	Digital Legal Service, Inv. 56791, postage	\$94.52
02/11/2011	PAC	91100.00001 PACER Charges for 02-11-11	\$77.68
02/11/2011	PO	91100.00001 :Postage Charges for 02-11-11	\$26.88
02/11/2011	PO	91100.00001 :Postage Charges for 02-11-11	\$0.88
02/11/2011	RE	(12 @0.10 PER PG)	\$1.20
02/11/2011	RE	(18 @0.10 PER PG)	\$1.80
02/11/2011	RE	(18 @0.10 PER PG)	\$1.80
02/11/2011	RE	(27 @0.10 PER PG)	\$2.70
02/11/2011	RE	(36 @0.10 PER PG)	\$3.60
02/11/2011	RE	(145 @0.10 PER PG)	\$14.50
02/11/2011	RE	(150 @0.10 PER PG)	\$15.00
02/11/2011	RE	(158 @0.10 PER PG)	\$15.80
02/11/2011	RE	(165 @0.10 PER PG)	\$16.50
02/11/2011	RE	(310 @0.10 PER PG)	\$31.00
02/11/2011	RE	(989 @0.10 PER PG)	\$98.90
02/11/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
02/11/2011	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
02/11/2011	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
02/11/2011	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
02/11/2011	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
02/11/2011	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
02/11/2011	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
02/11/2011	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00

Invoice number 93934

91100 00001

Page 19

02/11/2011	RE2	SCAN/COPY (45 @0.10 PER PG)	\$4.50
02/12/2011	PAC	91100.00001 PACER Charges for 02-12-11	\$2.88
02/13/2011	PAC	91100.00001 PACER Charges for 02-13-11	\$2.56
02/13/2011	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
02/13/2011	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
02/13/2011	SO	Secretarial Overtime, L. Ellis	\$111.11
02/14/2011	BM	Business Meal [E111] The Rodney Grill, working meal, (6 ppl)	\$83.58
02/14/2011	DC	91100.00001 TriState Courier Charges for 02-14-11	\$5.00
02/14/2011	DC	91100.00001 TriState Courier Charges for 02-14-11	\$7.00
02/14/2011	DC	91100.00001 TriState Courier Charges for 02-14-11	\$12.98
02/14/2011	DC	91100.00001 TriState Courier Charges for 02-14-11	\$18.40
02/14/2011	DC	91100.00001 TriState Courier Charges for 02-14-11	\$7.00
02/14/2011	DC	91100.00001 TriState Courier Charges for 02-14-11	\$7.25
02/14/2011	DC	91100.00001 TriState Courier Charges for 02-14-11	\$16.20
02/14/2011	DC	91100.00001 TriState Courier Charges for 02-14-11	\$9.00
02/14/2011	DC	91100.00001 TriState Courier Charges for 02-14-11	\$72.00
02/14/2011	DC	91100.00001 TriState Courier Charges for 02-14-11	\$378.00
02/14/2011	FE	91100.00001 FedEx Charges for 02-14-11	\$11.10
02/14/2011	FE	91100.00001 FedEx Charges for 02-14-11	\$7.46
02/14/2011	FE	91100.00001 FedEx Charges for 02-14-11	\$156.64
02/14/2011	FE	91100.00001 FedEx Charges for 02-14-11	\$203.12
02/14/2011	OS	Digital Legal Service, Inv. 56791, 508 pgs	\$60.96
02/14/2011	OS	Digital Legal Service, Inv. 56791, postage	\$94.52
02/14/2011	PAC	91100.00001 PACER Charges for 02-14-11	\$28.00
02/14/2011	PO	91100.00001 :Postage Charges for 02-14-11	\$35.04
02/14/2011	PO	91100.00001 :Postage Charges for 02-14-11	\$218.40
02/14/2011	PO	91100.00001 :Postage Charges for 02-14-11	\$1.29
02/14/2011	PO	91100.00001 :Postage Charges for 02-14-11	\$5.16
02/14/2011	RE	(1 @0.10 PER PG)	\$0.10
02/14/2011	RE	(1 @0.10 PER PG)	\$0.10
02/14/2011	RE	(8 @0.10 PER PG)	\$0.80
02/14/2011	RE	(35 @0.10 PER PG)	\$3.50
02/14/2011	RE	(41 @0.10 PER PG)	\$4.10
02/14/2011	RE	(58 @0.10 PER PG)	\$5.80
02/14/2011	RE	(80 @0.10 PER PG)	\$8.00
02/14/2011	RE	(185 @0.10 PER PG)	\$18.50
02/14/2011	RE	(200 @0.10 PER PG)	\$20.00
02/14/2011	RE	(500 @0.10 PER PG)	\$50.00
02/14/2011	RE	(1449 @0.10 PER PG)	\$144.90
02/14/2011	RE	(1672 @0.10 PER PG)	\$167.20
02/14/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
02/14/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30

Invoice number 93934

91100 00001

Page 20

02/14/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
02/14/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
02/14/2011	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
02/14/2011	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
02/14/2011	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
02/14/2011	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
02/14/2011	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
02/14/2011	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
02/14/2011	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
02/14/2011	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
02/14/2011	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
02/14/2011	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
02/14/2011	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
02/14/2011	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
02/14/2011	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
02/14/2011	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
02/14/2011	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
02/14/2011	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
02/14/2011	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
02/14/2011	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
02/14/2011	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
02/14/2011	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
02/14/2011	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
02/14/2011	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
02/14/2011	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
02/14/2011	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
02/14/2011	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
02/14/2011	RE2	SCAN/COPY (39 @0.10 PER PG)	\$3.90
02/14/2011	RE2	SCAN/COPY (68 @0.10 PER PG)	\$6.80
02/14/2011	RE2	SCAN/COPY (80 @0.10 PER PG)	\$8.00
02/14/2011	RE2	SCAN/COPY (80 @0.10 PER PG)	\$8.00
02/14/2011	RE2	SCAN/COPY (103 @0.10 PER PG)	\$10.30
02/14/2011	RE2	SCAN/COPY (103 @0.10 PER PG)	\$10.30
02/15/2011	DC	91100.00001 TriState Courier Charges for 02-15-11	\$200.00
02/15/2011	DC	91100.00001 TriState Courier Charges for 02-15-11	\$16.20
02/15/2011	DC	91100.00001 TriState Courier Charges for 02-15-11	\$16.20
02/15/2011	DH	91100.00001 DHL Worldwide Express Charges for 02-15-11	\$26.20
02/15/2011	PAC	91100.00001 PACER Charges for 02-15-11	\$42.96
02/15/2011	RE	(131 @0.10 PER PG)	\$13.10
02/15/2011	RE	(143 @0.10 PER PG)	\$14.30
02/15/2011	RE	(788 @0.10 PER PG)	\$78.80
02/15/2011	RE	(830 @0.10 PER PG)	\$83.00
02/15/2011	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60

Invoice number 93934

91100 00001

Page 21

02/15/2011	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
02/15/2011	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
02/15/2011	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
02/16/2011	OS	Digital Legal Service, Inv. 56791, 508 pgs	\$60.96
02/16/2011	OS	Digital Legal Service, Inv. 56791, postage	\$94.52
02/16/2011	PAC	91100.00001 PACER Charges for 02-16-11	\$26.72
02/16/2011	RE	(1 @0.10 PER PG)	\$0.10
02/16/2011	RE	(2 @0.10 PER PG)	\$0.20
02/16/2011	RE	(31 @0.10 PER PG)	\$3.10
02/16/2011	RE	(234 @0.10 PER PG)	\$23.40
02/16/2011	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
02/16/2011	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
02/16/2011	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
02/16/2011	RE2	SCAN/COPY (83 @0.10 PER PG)	\$8.30
02/16/2011	TR	Transcript [E116] Elaine M. Ryan, hearing held on 2/14/11, P. Cuniff	\$80.10
02/17/2011	DC	91100.00001 TriState Courier Charges for 02-17-11	\$40.00
02/17/2011	DC	91100.00001 TriState Courier Charges for 02-17-11	\$6.48
02/17/2011	DC	91100.00001 TriState Courier Charges for 02-17-11	\$200.00
02/17/2011	DC	91100.00001 TriState Courier Charges for 02-17-11	\$16.20
02/17/2011	DC	91100.00001 TriState Courier Charges for 02-17-11	\$16.20
02/17/2011	DH	91100.00001 DHL Worldwide Express Charges for 02-17-11	\$19.76
02/17/2011	PAC	91100.00001 PACER Charges for 02-17-11	\$15.04
02/17/2011	PO	91100.00001 :Postage Charges for 02-17-11	\$31.33
02/17/2011	PO	91100.00001 :Postage Charges for 02-17-11	\$0.88
02/17/2011	RE	(61 @0.10 PER PG)	\$6.10
02/17/2011	RE	(67 @0.10 PER PG)	\$6.70
02/17/2011	RE	(122 @0.10 PER PG)	\$12.20
02/17/2011	RE	(1287 @0.10 PER PG)	\$128.70
02/17/2011	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
02/17/2011	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
02/17/2011	RE2	SCAN/COPY (65 @0.10 PER PG)	\$6.50
02/17/2011	RE2	SCAN/COPY (65 @0.10 PER PG)	\$6.50
02/17/2011	RE2	SCAN/COPY (161 @0.10 PER PG)	\$16.10
02/18/2011	DC	91100.00001 TriState Courier Charges for 02-18-11	\$30.00
02/18/2011	DC	91100.00001 TriState Courier Charges for 02-18-11	\$81.00
02/18/2011	DC	91100.00001 TriState Courier Charges for 02-18-11	\$7.25
02/18/2011	DC	91100.00001 TriState Courier Charges for 02-18-11	\$210.00
02/18/2011	DH	91100.00001 DHL Worldwide Express Charges for 02-18-11	\$19.76
02/18/2011	DH	91100.00001 DHL Worldwide Express Charges for 02-18-11	\$7.46
02/18/2011	DH	91100.00001 DHL Worldwide Express Charges for 02-18-11	\$11.13
02/18/2011	FX	(MOT 1 @1.00 PER PG)	\$1.00
02/18/2011	OS	Digital Legal Service, Inv. 56791, 18796 pgs	\$2,255.52

Invoice number 93934

91100 00001

Page 22

02/18/2011	OS	Digital Legal Service, Inv. 56791, postage	\$626.60
02/18/2011	PO	91100.00001 :Postage Charges for 02-18-11	\$9.68
02/18/2011	PO	91100.00001 :Postage Charges for 02-18-11	\$2.78
02/18/2011	PO	91100.00001 :Postage Charges for 02-18-11	\$1.05
02/18/2011	PO	91100.00001 :Postage Charges for 02-18-11	\$4.95
02/18/2011	PO	91100.00001 :Postage Charges for 02-18-11	\$59.40
02/18/2011	PO	91100.00001 :Postage Charges for 02-18-11	\$9.90
02/18/2011	RE	(1 @0.10 PER PG)	\$0.10
02/18/2011	RE	(2 @0.10 PER PG)	\$0.20
02/18/2011	RE	(4 @0.10 PER PG)	\$0.40
02/18/2011	RE	(7 @0.10 PER PG)	\$0.70
02/18/2011	RE	(10 @0.10 PER PG)	\$1.00
02/18/2011	RE	(12 @0.10 PER PG)	\$1.20
02/18/2011	RE	(40 @0.10 PER PG)	\$4.00
02/18/2011	RE	(42 @0.10 PER PG)	\$4.20
02/18/2011	RE	(43 @0.10 PER PG)	\$4.30
02/18/2011	RE	(47 @0.10 PER PG)	\$4.70
02/18/2011	RE	(63 @0.10 PER PG)	\$6.30
02/18/2011	RE	(74 @0.10 PER PG)	\$7.40
02/18/2011	RE	(78 @0.10 PER PG)	\$7.80
02/18/2011	RE	(100 @0.10 PER PG)	\$10.00
02/18/2011	RE	(135 @0.10 PER PG)	\$13.50
02/18/2011	RE	(528 @0.10 PER PG)	\$52.80
02/18/2011	RE	(1930 @0.10 PER PG)	\$193.00
02/18/2011	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
02/18/2011	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
02/18/2011	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
02/18/2011	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
02/18/2011	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
02/18/2011	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
02/18/2011	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
02/18/2011	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
02/18/2011	RE2	SCAN/COPY (161 @0.10 PER PG)	\$16.10
02/21/2011	OS	Aquipt Inc., Ref. # 0000343902, King of Pruss	\$112.50
02/21/2011	RE	(4 @0.10 PER PG)	\$0.40
02/21/2011	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
02/21/2011	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
02/21/2011	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
02/21/2011	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
02/21/2011	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
02/21/2011	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
02/21/2011	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
02/21/2011	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40

Invoice number 93934

91100 00001

Page 23

02/21/2011	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
02/21/2011	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
02/21/2011	RE2	SCAN/COPY (37 @0.10 PER PG)	\$3.70
02/21/2011	RE2	SCAN/COPY (37 @0.10 PER PG)	\$3.70
02/21/2011	RE2	SCAN/COPY (39 @0.10 PER PG)	\$3.90
02/21/2011	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
02/21/2011	RE2	SCAN/COPY (69 @0.10 PER PG)	\$6.90
02/21/2011	RE2	SCAN/COPY (109 @0.10 PER PG)	\$10.90
02/22/2011	DC	91100.00001 TriState Courier Charges for 02-22-11	\$5.00
02/22/2011	DC	91100.00001 TriState Courier Charges for 02-22-11	\$7.25
02/22/2011	DC	91100.00001 TriState Courier Charges for 02-22-11	\$414.00
02/22/2011	DC	91100.00001 TriState Courier Charges for 02-22-11	\$9.00
02/22/2011	DC	91100.00001 TriState Courier Charges for 02-22-11	\$16.20
02/22/2011	DC	91100.00001 TriState Courier Charges for 02-22-11	\$16.20
02/22/2011	DH	91100.00001 DHL Worldwide Express Charges for 02-22-11	\$21.89
02/22/2011	DH	91100.00001 DHL Worldwide Express Charges for 02-22-11	\$9.56
02/22/2011	DH	91100.00001 DHL Worldwide Express Charges for 02-22-11	\$11.04
02/22/2011	OS	Digital Legal Service, Inv. 56791, 252668 pgs	\$30,320.16
02/22/2011	OS	Digital Legal Service, Inv. 56791, postage	\$2,635.26
02/22/2011	PAC	91100.00001 PACER Charges for 02-22-11	\$26.64
02/22/2011	PO	91100.00001 :Postage Charges for 02-22-11	\$8.02
02/22/2011	RE	(1 @0.10 PER PG)	\$0.10
02/22/2011	RE	(2 @0.10 PER PG)	\$0.20
02/22/2011	RE	(7 @0.10 PER PG)	\$0.70
02/22/2011	RE	(8 @0.10 PER PG)	\$0.80
02/22/2011	RE	(67 @0.10 PER PG)	\$6.70
02/22/2011	RE	(72 @0.10 PER PG)	\$7.20
02/22/2011	RE	(74 @0.10 PER PG)	\$7.40
02/22/2011	RE	(87 @0.10 PER PG)	\$8.70
02/22/2011	RE	(111 @0.10 PER PG)	\$11.10
02/22/2011	RE	(188 @0.10 PER PG)	\$18.80
02/22/2011	RE	(195 @0.10 PER PG)	\$19.50
02/22/2011	RE	(332 @0.10 PER PG)	\$33.20
02/22/2011	RE	(411 @0.10 PER PG)	\$41.10
02/22/2011	RE	(1097 @0.10 PER PG)	\$109.70
02/22/2011	RE	(11996 @0.10 PER PG)	\$1,199.60
02/22/2011	RE	(13073 @0.10 PER PG)	\$1,307.30
02/22/2011	RE	(14566 @0.10 PER PG)	\$1,456.60
02/22/2011	RE	(14802 @0.10 PER PG)	\$1,480.20
02/22/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
02/22/2011	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
02/22/2011	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
02/22/2011	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60

Invoice number 93934

91100 00001

Page 24

02/22/2011	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
02/22/2011	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
02/22/2011	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
02/22/2011	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
02/22/2011	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
02/22/2011	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
02/22/2011	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
02/22/2011	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
02/22/2011	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
02/22/2011	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
02/22/2011	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
02/22/2011	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
02/22/2011	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
02/22/2011	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
02/22/2011	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
02/22/2011	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
02/22/2011	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
02/22/2011	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
02/22/2011	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
02/22/2011	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
02/22/2011	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
02/22/2011	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
02/22/2011	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
02/22/2011	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
02/22/2011	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
02/22/2011	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
02/22/2011	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
02/22/2011	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
02/22/2011	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
02/22/2011	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
02/22/2011	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
02/22/2011	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
02/22/2011	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
02/22/2011	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
02/22/2011	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
02/22/2011	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
02/22/2011	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
02/22/2011	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
02/22/2011	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
02/22/2011	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
02/22/2011	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
02/22/2011	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
02/22/2011	RE2	SCAN/COPY (37 @0.10 PER PG)	\$3.70

Invoice number 93934

91100 00001

Page 25

02/22/2011	RE2	SCAN/COPY (38 @0.10 PER PG)	\$3.80
02/22/2011	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
02/22/2011	RE2	SCAN/COPY (48 @0.10 PER PG)	\$4.80
02/22/2011	RE2	SCAN/COPY (48 @0.10 PER PG)	\$4.80
02/22/2011	RE2	SCAN/COPY (48 @0.10 PER PG)	\$4.80
02/22/2011	RE2	SCAN/COPY (51 @0.10 PER PG)	\$5.10
02/22/2011	RE2	SCAN/COPY (55 @0.10 PER PG)	\$5.50
02/22/2011	RE2	SCAN/COPY (59 @0.10 PER PG)	\$5.90
02/22/2011	RE2	SCAN/COPY (60 @0.10 PER PG)	\$6.00
02/22/2011	RE2	SCAN/COPY (60 @0.10 PER PG)	\$6.00
02/22/2011	RE2	SCAN/COPY (60 @0.10 PER PG)	\$6.00
02/22/2011	RE2	SCAN/COPY (60 @0.10 PER PG)	\$6.00
02/22/2011	RE2	SCAN/COPY (63 @0.10 PER PG)	\$6.30
02/22/2011	RE2	SCAN/COPY (66 @0.10 PER PG)	\$6.60
02/22/2011	RE2	SCAN/COPY (69 @0.10 PER PG)	\$6.90
02/22/2011	RE2	SCAN/COPY (78 @0.10 PER PG)	\$7.80
02/22/2011	RE2	SCAN/COPY (78 @0.10 PER PG)	\$7.80
02/22/2011	RE2	SCAN/COPY (78 @0.10 PER PG)	\$7.80
02/22/2011	RE2	SCAN/COPY (78 @0.10 PER PG)	\$7.80
02/22/2011	RE2	SCAN/COPY (79 @0.10 PER PG)	\$7.90
02/22/2011	RE2	SCAN/COPY (81 @0.10 PER PG)	\$8.10
02/22/2011	RE2	SCAN/COPY (93 @0.10 PER PG)	\$9.30
02/22/2011	RE2	SCAN/COPY (96 @0.10 PER PG)	\$9.60
02/22/2011	RE2	SCAN/COPY (96 @0.10 PER PG)	\$9.60
02/22/2011	RE2	SCAN/COPY (102 @0.10 PER PG)	\$10.20
02/22/2011	RE2	SCAN/COPY (102 @0.10 PER PG)	\$10.20
02/22/2011	RE2	SCAN/COPY (102 @0.10 PER PG)	\$10.20
02/22/2011	RE2	SCAN/COPY (102 @0.10 PER PG)	\$10.20
02/22/2011	RE2	SCAN/COPY (108 @0.10 PER PG)	\$10.80
02/22/2011	RE2	SCAN/COPY (111 @0.10 PER PG)	\$11.10
02/22/2011	RE2	SCAN/COPY (111 @0.10 PER PG)	\$11.10
02/22/2011	RE2	SCAN/COPY (111 @0.10 PER PG)	\$11.10
02/22/2011	RE2	SCAN/COPY (114 @0.10 PER PG)	\$11.40
02/22/2011	RE2	SCAN/COPY (117 @0.10 PER PG)	\$11.70
02/22/2011	RE2	SCAN/COPY (126 @0.10 PER PG)	\$12.60
02/22/2011	RE2	SCAN/COPY (162 @0.10 PER PG)	\$16.20
02/22/2011	RE2	SCAN/COPY (171 @0.10 PER PG)	\$17.10
02/22/2011	RE2	SCAN/COPY (177 @0.10 PER PG)	\$17.70
02/22/2011	RE2	SCAN/COPY (207 @0.10 PER PG)	\$20.70
02/22/2011	RE2	SCAN/COPY (225 @0.10 PER PG)	\$22.50
02/22/2011	RE2	SCAN/COPY (456 @0.10 PER PG)	\$45.60
02/23/2011	DC	91100.00001 TriState Courier Charges for 02-23-11	\$6.19
02/23/2011	DC	91100.00001 TriState Courier Charges for 02-23-11	\$63.00

Invoice number 93934

91100 00001

Page 26

[illegible]

Invoice number 93934

91100 00001

Page 27

02/23/2011	FX	(13 @1.00 PER PG)	\$13.00
02/23/2011	FX	(13 @1.00 PER PG)	\$13.00
02/23/2011	FX	(13 @1.00 PER PG)	\$13.00
02/23/2011	FX	(13 @1.00 PER PG)	\$13.00
02/23/2011	FX	(13 @1.00 PER PG)	\$13.00
02/23/2011	FX	(13 @1.00 PER PG)	\$13.00
02/23/2011	FX	(13 @1.00 PER PG)	\$13.00
02/23/2011	FX	(13 @1.00 PER PG)	\$13.00
02/23/2011	FX	(13 @1.00 PER PG)	\$13.00
02/23/2011	FX	(13 @1.00 PER PG)	\$13.00
02/23/2011	FX	(13 @1.00 PER PG)	\$13.00
02/23/2011	FX	(13 @1.00 PER PG)	\$13.00
02/23/2011	FX	(13 @1.00 PER PG)	\$13.00
02/23/2011	FX	(13 @1.00 PER PG)	\$13.00
02/23/2011	FX	(13 @1.00 PER PG)	\$13.00
02/23/2011	FX	(13 @1.00 PER PG)	\$13.00
02/23/2011	FX	(13 @1.00 PER PG)	\$13.00
02/23/2011	FX	(13 @1.00 PER PG)	\$13.00
02/23/2011	FX	(13 @1.00 PER PG)	\$13.00
02/23/2011	FX	(13 @1.00 PER PG)	\$13.00
02/23/2011	FX	(13 @1.00 PER PG)	\$13.00
02/23/2011	FX	(13 @1.00 PER PG)	\$13.00
02/23/2011	FX	(13 @1.00 PER PG)	\$13.00
02/23/2011	FX	(13 @1.00 PER PG)	\$13.00
02/23/2011	FX	(13 @1.00 PER PG)	\$13.00
02/23/2011	FX	(13 @1.00 PER PG)	\$13.00
02/23/2011	FX	(13 @1.00 PER PG)	\$13.00
02/23/2011	FX	(13 @1.00 PER PG)	\$13.00
02/23/2011	FX	(13 @1.00 PER PG)	\$13.00
02/23/2011	PAC	91100.00001 PACER Charges for 02-23-11	\$25.60
02/23/2011	PO	91100.00001 :Postage Charges for 02-23-11	\$11.55
02/23/2011	RE	(21 @0.10 PER PG)	\$2.10
02/23/2011	RE	(36 @0.10 PER PG)	\$3.60
02/23/2011	RE	(80 @0.10 PER PG)	\$8.00

Invoice number 93934

91100 00001

Page 28

02/23/2011	RE	(81 @0.10 PER PG)	\$8.10
02/23/2011	RE	(281 @0.10 PER PG)	\$28.10
02/23/2011	RE	(407 @0.10 PER PG)	\$40.70
02/23/2011	RE	(478 @0.10 PER PG)	\$47.80
02/23/2011	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
02/24/2011	DC	91100.00001 TriState Courier Charges for 02-24-11	\$5.74
02/24/2011	DC	91100.00001 TriState Courier Charges for 02-24-11	\$63.00
02/24/2011	DC	91100.00001 TriState Courier Charges for 02-24-11	\$225.00
02/24/2011	DC	91100.00001 TriState Courier Charges for 02-24-11	\$16.20
02/24/2011	DC	91100.00001 TriState Courier Charges for 02-24-11	\$16.20
02/24/2011	DH	91100.00001 DHL Worldwide Express Charges for 02-24-11	\$11.04
02/24/2011	OS	Digital Legal Service, Inv. 56791, 273 pgs	\$32.76
02/24/2011	OS	Digital Legal Service, Inv. 56791, postage	\$100.68
02/24/2011	PAC	91100.00001 PACER Charges for 02-24-11	\$19.44
02/24/2011	PO	91100.00001 :Postage Charges for 02-24-11	\$1.05
02/24/2011	PO	91100.00001 :Postage Charges for 02-24-11	\$2.75
02/24/2011	PO	91100.00001 :Postage Charges for 02-24-11	\$11.55
02/24/2011	RE	(11 @0.10 PER PG)	\$1.10
02/24/2011	RE	(14 @0.10 PER PG)	\$1.40
02/24/2011	RE	(19 @0.10 PER PG)	\$1.90
02/24/2011	RE	(44 @0.10 PER PG)	\$4.40
02/24/2011	RE	(81 @0.10 PER PG)	\$8.10
02/24/2011	RE	(314 @0.10 PER PG)	\$31.40
02/24/2011	TR	Transcript [E116] Diana Doman, Transcript Service, EO	\$104.50
02/25/2011	DC	91100.00001 TriState Courier Charges for 02-25-11	\$9.00
02/25/2011	DC	91100.00001 TriState Courier Charges for 02-25-11	\$5.55
02/25/2011	DH	91100.00001 DHL Worldwide Express Charges for 02-25-11	\$21.87
02/25/2011	DH	91100.00001 DHL Worldwide Express Charges for 02-25-11	\$11.13
02/25/2011	DH	91100.00001 DHL Worldwide Express Charges for 02-25-11	\$7.46
02/25/2011	PAC	91100.00001 PACER Charges for 02-25-11	\$23.92
02/25/2011	PO	91100.00001 :Postage Charges for 02-25-11	\$4.95
02/25/2011	RE	(53 @0.10 PER PG)	\$5.30
02/25/2011	RE	(124 @0.10 PER PG)	\$12.40
02/25/2011	RE	(540 @0.10 PER PG)	\$54.00
02/25/2011	RE2	SCAN/COPY (17 @0.10 PER PG)	\$1.70
02/25/2011	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
02/25/2011	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
02/25/2011	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
02/25/2011	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
02/25/2011	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
02/25/2011	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
02/25/2011	TE	Travel Expense [E110] JEO travel Expense, taxi fare etc. (DE-pc)	\$16.00

[illegible]

[illegible]

Invoice number 93934

91100 00001

Page 31

02/28/2011	RE	(61 @0.10 PER PG)	\$6.10
02/28/2011	RE	(62 @0.10 PER PG)	\$6.20
02/28/2011	RE	(100 @0.10 PER PG)	\$10.00
02/28/2011	RE	(114 @0.10 PER PG)	\$11.40
02/28/2011	RE	(136 @0.10 PER PG)	\$13.60
02/28/2011	RE	(145 @0.10 PER PG)	\$14.50
02/28/2011	RE	(149 @0.10 PER PG)	\$14.90
02/28/2011	RE	(1862 @0.10 PER PG)	\$186.20
02/28/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
02/28/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
02/28/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
02/28/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
02/28/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
02/28/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
02/28/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
02/28/2011	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
02/28/2011	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
02/28/2011	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
02/28/2011	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
02/28/2011	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
02/28/2011	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
02/28/2011	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
02/28/2011	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
02/28/2011	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
02/28/2011	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
02/28/2011	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
02/28/2011	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
02/28/2011	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
02/28/2011	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
02/28/2011	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
02/28/2011	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
02/28/2011	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
02/28/2011	RE2	SCAN/COPY (50 @0.10 PER PG)	\$5.00
02/28/2011	RE2	SCAN/COPY (64 @0.10 PER PG)	\$6.40
02/28/2011	RE2	SCAN/COPY (86 @0.10 PER PG)	\$8.60
02/28/2011	RE2	SCAN/COPY (88 @0.10 PER PG)	\$8.80
02/28/2011	RE2	SCAN/COPY (98 @0.10 PER PG)	\$9.80
02/28/2011	RE2	SCAN/COPY (100 @0.10 PER PG)	\$10.00
02/28/2011	RE2	SCAN/COPY (100 @0.10 PER PG)	\$10.00
02/28/2011	RE2	SCAN/COPY (114 @0.10 PER PG)	\$11.40
02/28/2011	RE2	SCAN/COPY (120 @0.10 PER PG)	\$12.00
02/28/2011	RE2	SCAN/COPY (120 @0.10 PER PG)	\$12.00
02/28/2011	RE2	SCAN/COPY (120 @0.10 PER PG)	\$12.00

Invoice number 93934

91100 00001

Page 32

02/28/2011	RE2	SCAN/COPY (120 @0.10 PER PG)	\$12.00
02/28/2011	RE2	SCAN/COPY (120 @0.10 PER PG)	\$12.00
02/28/2011	RE2	SCAN/COPY (136 @0.10 PER PG)	\$13.60
02/28/2011	RE2	SCAN/COPY (390 @0.10 PER PG)	\$39.00
02/28/2011	RE2	SCAN/COPY (404 @0.10 PER PG)	\$40.40
02/28/2011	RE2	SCAN/COPY (646 @0.10 PER PG)	\$64.60
02/28/2011	RE2	SCAN/COPY (686 @0.10 PER PG)	\$68.60
02/28/2011	RE2	SCAN/COPY (696 @0.10 PER PG)	\$69.60

Total Expenses:**\$58,854.35****Summary:**

Total professional services \$53,632.50

Total expenses \$58,854.35**Net current charges** \$112,486.85

Net balance forward \$123,281.43

Total balance now due \$235,768.28

BMK	Koveleski, Beatrice M.	3.20	175.00	\$560.00
CAK	Knotts, Cheryl A.	0.10	235.00	\$23.50
DKW	Whaley, Dina K.	2.20	175.00	\$385.00
JEO	O'Neill, James E.	53.40	650.00	\$34,710.00
KFF	Finalyson, Kathe F.	0.90	255.00	\$229.50
KKY	Yee, Karina K.	0.20	245.00	\$49.00
KPM	Makowski, Kathleen P.	2.70	475.00	\$1,282.50
KSN	Neil, Karen S.	12.60	165.00	\$2,079.00
LDJ	Jones, Laura Davis	0.30	895.00	\$268.50
LT	Tuschak, Louise R.	2.40	245.00	\$588.00
MLO	Oberholzer, Margaret L.	16.70	245.00	\$4,091.50
PEC	Cuniff, Patricia E.	23.80	245.00	\$5,831.00
RMO	Oliver, Rita M.	0.40	175.00	\$70.00
SLP	Pitman, L. Sheryle	19.80	175.00	\$3,465.00
		<u>138.70</u>		<u>\$53,632.50</u>